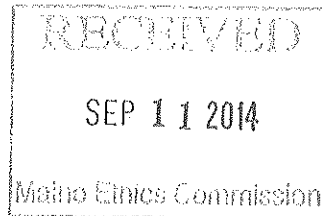


IE #35

2014 General Election



COMMISSION ON GOVERNMENTAL ETHICS
 Mail: 135 State House S
 Office: 45 Me
 We

Fax: 207-287-8775

INDEPENDENT EXPENDITURE REPORT - 2014 GENERAL ELECTION

Name of Person/Committee Making Expenditure(s) NextGen Climate Action Committee-MaineMailing Address 222 St. John Street, Ste. 302City, Zip Code Portland, ME 04102Telephone 202-654-1747

Please check the appropriate box for the report you are filing and complete the notarized affidavit and attached schedules. Reports must be filed on Saturday or Sunday if that is when they are due by faxing the report to the Commission (287-8775). The Commission must receive the signed original report within 5 days after the fax was received.

☐ Check here if this report is an amendment to a previously filed report? Date of original report: _____

INDEPENDENT EXPENDITURES OVER \$250 MADE FROM SEPTEMBER 5 THROUGH OCTOBER 21, 2014

- ☒ Independent expenditures made from September 5 through October 21, 2014 that total more than \$250 per candidate must be reported within 2 calendar days of making the expenditure.

☒ Report of Independent Expenditure over \$250 per Candidate

INDEPENDENT EXPENDITURES OVER \$100 MADE AFTER OCTOBER 21, 2014

- ☒ Independent expenditures made after October 21, 2014 that total more than \$100 per candidate must be reported within one calendar day of making the expenditure.

☐ Report of Independent Expenditure over \$100 per Candidate

OTHER INDEPENDENT EXPENDITURES

Report (select one)	<input type="checkbox"/> 60-Day Pre-Election Report	<input type="checkbox"/> 11-Day Pre-Election Report
Due Date	September 5, 2014 by 5:00 p.m.	October 24, 2014 by 5:00 p.m.
What Gets Reported	Expenditures aggregating over \$100 per candidate made on or before September 4	Expenditures aggregating over \$100 per candidate but not over \$250 from September 5 through October 21

I CERTIFY THAT THE INFORMATION IN THIS REPORT IS TRUE, CORRECT AND COMPLETE.

 Signature of PAC or Party Treasurer, or
 Other Authorized Person Making Expenditure(s)

9/11/14
 Date



COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES
Mail: 135 State House Station, Augusta, Maine 04333
Office: 45 Memorial Circle, Augusta, Maine

Website: www.maine.gov/ethics
Phone: 207-287-4179
Fax: 207-287-6775

INDEPENDENT EXPENDITURE REPORT – GENERAL ELECTION

AFFIDAVIT

STATE OF California

COUNTY OF San Francisco

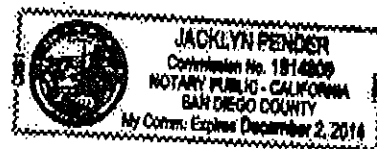
I, Chris Fadeff, being duly sworn, attest that I made each of the expenditures listed in the attached report independently, and not in cooperation, consultation, or concert with, or at the request or suggestion of, any candidate, authorized committee or agent of a candidate in a race affected by any expenditure listed in this report.

Signature of Affiant

Sworn to before me, this 11th day of September, 2014

(Notary Public/Attorney at Law)

My commission expires: 12/2/2014



Independent Expenditure Report - General Election

Page 3 of 4
(Schedule B-IE-1 only)

Schedule B-IE-1

CANDIDATE(S) SUPPORTED/OPPOSED

- Please list all candidates that were the subjects of independent expenditures.
- If more than one candidate was the subject of the expenditure, allocate the expenditure among the candidates.

Office sought by candidate (including district # or county)	Candidate's name	Indicate whether expenditure was made in support of or in opposition to the candidate	Amount expended this reporting period for each candidate
Governor Statewide	Paul LePage	Oppose	\$97,660.00
Governor Statewide	Mike Michaud	Support	\$97,660.00
Total expenditures for all candidates this reporting period. This amount should equal the total independent expenditures listed on Schedule B-IE-2, Line C. ⇒			\$195,320.00

Independent Expenditure Report – General Election

Page 4 of 4
(Schedule B-IE-2 only)

Schedule B-IE-2

PAYMENTS AND OBLIGATIONS

- Please indicate the date, payee, expenditure type, and amount of each expenditure.
- If you are reporting an agreement or obligation to make a future payment, please check (✓) the box next to the expenditure type.

Expenditure Types				
LIT	Printing and graphics (flyers, signs, palmcards, etc.)	PRT	Print media ads only (newspapers, magazines)	
MHS	Mail house (all services purchased)	RAD	Radio ads, production costs	
PHO	Phone banks, automated telephone calls	TVN	TV or cable ads, production costs	
POL	Polling and research survey	WEB	Website design, registration, hosting, maintenance, etc.	
POS	Postage for U.S. Mail and mail box fees	OTH	Other (include description)	
Date of expenditure	Payee, address, zip code	Expenditure type	✓	Amount
09/09/2014	Ambrosino Muir Hansen Crounse 500 Sansome Street, Ste. 404 San Francisco, CA 94111-3218	MHS	X	\$45,320.00
09/09/2014	GRSC Consulting 2828 University Ave SE, Ste. 150 Minneapolis, MN 55414-3324	OTH		\$150,000.00
A. Expenditures for this page ⇒				\$195,320.00
B. Total for all other Schedule B-IE-2 pages (if any) ⇒				0.00
C. Total independent expenditures for this reporting period (A+B). This amount should equal the total amount for all candidates listed on Schedule B-IE-1. ⇒				\$195,320.00